

PINEHURST COUNTRY CLUB

MAKE CHECKS PAYABLE TO
PINEHURST, LLC

Date

03/25/2022

P.O. BOX 4000

VILLAGE OF PINEHURST, NC 28374-4000

PHONE: (910) 235-8103

MEMBER

9964013

Page: 1 of 1

Blank, James

115 National Drive

Village of Pinehurst, NC 28374 USA

AMOUNT DUE

\$7,454.08

AMOUNT PAID \$

CHECK #

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT

Tran. Date	Ticket #	Description	Amount
		Previous Balance	\$2,280.63
03/01/2022	231379	Tournament Dept.- #231379 IG Post /01 - 03/01/2022	\$3,105.00
03/01/2022	231381	Tournament Dept.- #231381 IG Post /01 - 03/01/2022	\$3,105.00
03/04/2022	2921535	Cornerstone Grill - T#:2921535 03/04/2022 21:25:32	\$9.58
03/07/2022	657685	PCC Dining - T#:657685 03/07/2022 12:56:03 - 03/07	\$21.43
03/08/2022	1930878	No. 7 Dining - T#:1930878 03/08/2022 20:13:39 - 03	\$47.36
03/10/2022	7500585	Hotel Banquet - T#:7500585 03/10/2022 20:20:29 - 0	\$32.82
03/10/2022	7560615	Hotel Banquet - T#:7560615 03/10/2022 20:10:13 - 0	\$17.41
03/11/2022	1930917	No. 7 Dining - T#:1930917 03/11/2022 20:43:58 - 03	\$46.63
03/16/2022	Payment	(M ID:) VISA Pmt *6975 App# 06563D	(\$2,280.63)
03/21/2022	1618712	Halfway House #6 - T#:1618712 03/21/2022 15:14:22	\$11.25
03/21/2022	254600	Tournament Dept.- #254600 IG Post /01 - 03/21/2022	\$110.00
03/22/2022	840791	PCC Banquets - T#:840791 03/22/2022 18:02:21 - 03/	\$73.40
03/23/2022	2955462	Cornerstone Grill - T#:2955462 03/23/2022 20:43:16	\$50.19
03/24/2022	241306	Tennis & Fitness - #241306 - Blank, Pat	\$50.00
03/25/2022	2955514	Cornerstone Grill - T#:2955514 03/25/2022 16:40:13	\$101.01
03/25/2022		X Life Play Away	\$50.00
03/25/2022		Dining Program M	\$50.00
03/25/2022		Signature Golf M	\$573.00

Please contact Daniel Rabinowitz at 910-235-8112 or daniel.rabinowitz@pinehurst.com with any questions.

Current	31-60	61-90	Over 90	Account Balance
7,454.08	0.00	0.00	0.00	7,454.08

PAYMENT DUE BY: 04/25/2022

Member Code: 9964013

THANK YOU FOR YOUR PROMPT PAYMENT

TERMS: STATEMENT CLOSING DATE IS THE 25th OF EACH MONTH. PAYMENTS NOT RECEIVED BY THE 25th DAY OF THE MONTH WILL BE ASSESSED A DELINQUENT CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) ON THE UNPAID BALANCE. PAYMENT RECEIVED AFTER THE 25th WILL BE CREDITED ON YOUR NEXT STATEMENT. A \$33.00 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.